



PO Box 81
Blackheath
South Africa
7581

Tel : (021) 905 8163
Liquor Lic: NLA33 - 13481
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Siggis German Restaurant
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Liq Licence No KZNLA/ILM/01/2108140006

Tax Invoice

TERMS	30 Days
DATE	2024/03/06
DOCUMENT NO.	IN158302
ORDER NO.	SO094787
EXTERNAL ORDER NO.	Martin
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

DELIVER TO

Siggis German Restaurant
t/a Siggis German Restaurant
65 Basil Hullett Drive
Salt Rock

ATT: Chris

Code	Item Description	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT004	Bitburger Premium Draught - 30ltr	1	1347,83		15,00 %	1 347,83
BIT005	Bitburger 30 ltr Deposit (Outgoing FULL)	1	250,00		0,00 %	250,00
ERD002	Erdinger Dunkel (12 x 500ml)	1	439,13		15,00 %	439,13
ERD032	Erdinger Pikantus (12 x 500ml)	1	513,04		15,00 %	513,04
ERD035	Erdinger Urweisse (12 x 500ml)	1	447,83		15,00 %	447,83
ERD004	Erdinger Weissbier (12 x 500ml)	2	439,13		15,00 %	878,26
ERD015	Erdinger Weissbier 30 Ltr	4	1630,43		15,00 %	6 521,74
ERD017	Erdinger 30ltr DEPOSIT (Outgoing FULL)	4	250,00		0,00 %	1 000,00
KK3-GP	Kleiner Keiler S/Cherry Liqueur (72x20ml)	5	913,04		15,00 %	4 565,22
KK7-GP	Kleiner Keiler S/Plum Liqueur (72x20ml)	1	913,04		15,00 %	913,04
BIT027	Benediktiner Hell (6x4x500ml)	2	486,96		15,00 %	973,91
BIT027	Benediktiner Hell (6x4x500ml)	2	486,96	100,00 %	15,00 %	0,00

PLEASE PICK EXPIRED BIT027. THANK YOU

3 x Erdinger empty
1 x Bitburger
ERD031
Brow
empty

Flare Beverages will not advise of any change in bank details by way of an e-mail or other electronic communication.

If you should receive any communication of this nature, please report it to Flare Beverages immediately.

Banking Details:

Bank : Nedbank
Account Name : Flare Beverages (Pty) Ltd
Account No. : 10 30 655 944
Branch Code : 118602

Sub Total EXCL	17 850,00
Discount @ 0,00 %	0,00
Rounding	0,00
Tax	2 490,00
Total (Incl)	20 340,00

LIQUOR RUNNERS

Durban

Nº 45318

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME William Msoni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79371</u>	VEHICLE REG No:	<u>F200603FS</u>
CUSTOMER		DATE RECEIVED	<u>08-03-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Wagon's Restaurant (PLATE)</u>					
2) <u>20LT Keg</u>	<u>3</u>				<u>Empty Kegs</u>
3) <u>20LT Keg</u>	<u>1</u>				<u>FIN 1158302</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>JOHANN</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

REQUEST FOR CREDIT - CR9205790 2024-03-08 7:35.28

LOAD SHEET Reference - LSID 79371, DATE Delivered - 2024-03-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16- 8		S.W. MSOMI		
Reason for Credit:		Client Returned		Customer Name: SIGGIS GERMAN RESTAURANT	
Brief Description of Credit:					
Principal Customer Code: FN0004					

Doc. Date: 2024-03-06		Doc. Ref: FIN158302		GRV: SIGNED		Credit Type: Part Credit		Invoice Amt: R 0		
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY	
FBIT010	Bitburger Empty Draught 30 L			EA	1 x 30L		Client Returned		1	
FERD031U	Erdinger 30L Empty Incoming			EA	1 x 30L	WF	Client Returned		3	
Total Number of Items to be credited on Document Ref: FIN158302 (2 Product Types)										4





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Fax : 086 231 2643
VAT No. : 4360199048
Reg No. : 1998/019686/07

INVOICE TO

Siggis German Restaurant
Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
Postnet Suite
Suite 165
Private Bag X0001
ATT: Chris

Tax Credit Note

CR REASON	Empty Keg
DATE	2024/03/12
DOCUMENT NO.	IC032554
REFERENCE NO.	IN158302
EXTERNAL ORDER NO.	CR9205790
CUSTOMER ACCOUNT	FN0004
CUSTOMER VAT NO.	4660250806

DELIVER TO

Levrel & Hardy 1991 CC
t/a Siggis German Restaurant
65 Basil Hullett Drive
Salt Rock

Code	Item Description	WH	Quantity	Unit Price (Ex)	Disc %	Tax Rate	Nett Price (Ex)
BIT010	Bitburger 30 ltr Deposit (Incoming EMPTY)	015	1	250.00		0.00 %	250.00
ERD031	Erdinger 30ltr DEPOSIT (Incoming EMPTY)	015	3	250.00		0.00 %	750.00

Banking Details:

Bank : **Nedbank**
Account Name : **Flare Beverages (Pty) Ltd**
Account No. : **10 30 655 944**
Branch Code : **118602**

SubTotal	1,000.00
Discount @ 0.00 %	0.00
Amount Excl Tax	1,000.00
Tax	0.00
Total (Incl)	1,000.00